

NON-NEGOTIABLE

CHRISTIAN DALESSIO  
111 E WINONA AVE  
NORWOOD PA 19074

NON-NEGOTIABLE

**PERSONAL AND CHECK INFORMATION**

Christian Dalessio  
111 E Winona Ave  
Norwood, PA 19074  
Employee ID:

Home Department: 100 Employees

Pay Period: 04/24/25 to 04/30/25  
Check Date: 05/02/25 Check #: 11093

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 138	172.07	9524.36
Savg 872	516.20	1881.59
<b>NET PAY</b>	<b>688.27</b>	<b>11405.95</b>

**EARNINGS**

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Commission			750.00		10988.32
	<b>Total Hours</b>					
	<b>Total Hrs Worked</b>					
	<b>Gross Earnings</b>			750.00		10988.32
	Bonus Reimburse					594.00
	Expense Reimburs			70.00		1740.00
	<b>REIMB &amp; OTHER PAYMENTS</b>			70.00		2334.00

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		46.50	681.28
Medicare		10.87	159.33
Fed Income Tax	SMS	50.80	730.60
PA Income Tax		23.03	337.40
PA Unemploy		0.53	7.76
<b>TOTAL</b>		131.73	1916.37

**NET PAY**

THIS PERIOD (\$)  
688.27

YTD (\$)  
11405.95

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PERSONAL AND CHECK INFORMATION

Christian Dalessio  
111 E Winona Ave  
Norwood, PA 19074  
Employee ID: [REDACTED]

Home Department: 100 Employees

Pay Period: 04/10/25 to 04/16/25

Check Date: 04/18/25 Check #: 11058

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 138	25.00	9352.29
Savg 872	75.00	1365.39
<b>NET PAY</b>	<b>100.00</b>	<b>10717.68</b>

EARNINGS

BASIS OF DESCRIPTION  
PAY

HRS/UNITS

RATE

CURRENT (\$)

YTD  
HRS/UNITS

YTD (\$)

Commission

10238.32

**Total Hours**

**Total Hrs Worked**

**Gross Earnings**

10238.32

Bonus Reimburse

100.00

594.00

Expense Reimburs

1670.00

**REIMB & OTHER PAYMENTS**

100.00

2264.00

WITHHOLDIN  
GS

DESCRIPTION

FILING STATUS

CURRENT (\$)

YTD (\$)

Social Security

634.78

Medicare

148.46

Fed Income Tax SMS

679.80

PA Income Tax

314.37

PA Unemploy

7.23

**TOTAL**

1784.64

NET PAY

THIS PERIOD (\$)  
100.00

YTD (\$)  
10717.68

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

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PERSONAL AND CHECK INFORMATION Christian Dalessio 111 E Winona Ave Norwood, PA 19074 Employee ID: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Home Department: 100 Employees  Pay Period: 04/03/25 to 04/09/25 Check Date: 04/11/25    Check #: 11039			EARNINGS					YTD	
			BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	HRS/UNITS	YTD (\$)
				Commission			750.00		10238.32
				Total Hours					
				Total Hrs Worked					
				Gross Earnings			750.00		10238.32
				Bonus Reimburse			194.00		494.00
				Expense Reimburs			100.00		1670.00
				REIMB & OTHER PAYMENTS			294.00		2164.00
NET PAY ALLOCATIONS			WITHHOLDIN GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Social Security			46.50		634.78
Check Amount	0.00	0.00		Medicare			10.88		148.46
Chkg 138	228.07	9327.29		Fed Income Tax	SMS		50.80		679.80
Savg 872	684.19	1290.39		PA Income Tax			23.03		314.37
NET PAY	912.26	10617.68		PA Unemploy			0.53		7.23
				TOTAL			131.74		1784.64
			NET PAY				THIS PERIOD (\$)		YTD (\$)
							912.26		10617.68

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PERSONAL AND CHECK INFORMATION

Christian Dalessio  
111 E Winona Ave  
Norwood, PA 19074  
Employee ID:

Home Department: 100 Employees

Pay Period: 03/27/25 to 04/02/25

Check Date: 04/04/25 Check #: 11020

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 138	202.07	9099.22
Savg 872	606.20	606.20
<b>NET PAY</b>	<b>808.27</b>	<b>9705.42</b>

EARNINGS

BASIS OF PAY DESCRIPTION

HRS/UNITS

RATE

CURRENT (\$)

YTD  
HRS/UNITS

YTD (\$)

Commission

750.00

9488.32

**Total Hours**

**Total Hrs Worked**

**Gross Earnings**

750.00

9488.32

Bonus Reimburse

300.00

Expense Reimburs

190.00

1570.00

**REIMB & OTHER PAYMENTS**

190.00

1870.00

WITHHOLDIN  
GS

DESCRIPTION

FILING STATUS

CURRENT (\$)

YTD (\$)

Social Security

46.50

588.28

Medicare

10.87

137.58

Fed Income Tax

SMS

50.80

629.00

PA Income Tax

23.03

291.34

PA Unemploy

0.53

6.70

**TOTAL**

131.73

1652.90

NET PAY

THIS PERIOD (\$)  
808.27

YTD (\$)  
9705.42

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PERSONAL AND CHECK INFORMATION

Christian Dalessio  
111 E Winona Ave  
Norwood, PA 19074  
Employee ID:

Home Department: 100 Employees

Pay Period: 03/20/25 to 03/26/25

Check Date: 03/28/25 Check #: 11001

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 138	688.26	8897.15
<b>NET PAY</b>	<b>688.26</b>	<b>8897.15</b>

EARNINGS

BASIS OF PAY

DESCRIPTION

HRS/UNITS

RATE

CURRENT (\$)

YTD  
HRS/UNITS

YTD (\$)

Commission

750.00

8738.32

**Total Hours**

**Total Hrs Worked**

**Gross Earnings**

750.00

8738.32

Bonus Reimburse

300.00

Expense Reimburs

70.00

1380.00

**REIMB & OTHER PAYMENTS**

70.00

1680.00

WITHHOLDIN  
GS

DESCRIPTION

FILING STATUS

CURRENT (\$)

YTD (\$)

Social Security

46.50

541.78

Medicare

10.88

126.71

Fed Income Tax SMS

50.80

578.20

PA Income Tax

23.03

268.31

PA Unemploy

0.53

6.17

**TOTAL**

131.74

1521.17

NET PAY

THIS PERIOD (\$)  
688.26

YTD (\$)  
8897.15

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PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Christian Dalessio					Commission			750.00		7988.32
111 E Winona Ave					Total Hours					
Norwood, PA 19074					Total Hrs Worked					
Employee ID: [REDACTED]					Gross Earnings			750.00		7988.32
Home Department: 100 Employees					Bonus Reimburse			100.00		300.00
Pay Period: 03/13/25 to 03/19/25					Expense Reimburs			80.00		1310.00
Check Date: 03/21/25 Check #: 10982					REIMB & OTHER PAYMENTS			180.00		1610.00
NET PAY ALLOCATIONS			WITHHOLDIN GS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			Social Security			46.50		495.28
Check Amount	0.00	0.00			Medicare			10.87		115.83
Chkg 138	798.27	8208.89			Fed Income Tax	SMS		50.80		527.40
NET PAY	798.27	8208.89			PA Income Tax			23.03		245.28
					PA Unemploy			0.53		5.64
					TOTAL			131.73		1389.43
			NET PAY				THIS PERIOD (\$)		YTD (\$)	
							798.27		8208.89	

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PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Christian Dalessio					Commission			750.00		7238.32
111 E Winona Ave					Total Hours					
Norwood, PA 19074					Total Hrs Worked					
Employee ID:					Gross Earnings			750.00		7238.32
Home Department: 100 Employees					Bonus Reimburse					200.00
Pay Period: 03/06/25 to 03/12/25					Expense Reimburs			100.00		1230.00
Check Date: 03/14/25 Check #: 10963					REIMB & OTHER PAYMENTS			100.00		1430.00
NET PAY ALLOCATIONS			WITHHOLDIN GS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			Social Security			46.50		448.78
Check Amount	0.00	0.00			Medicare			10.88		104.96
Chkg 138	718.26	7410.62			Fed Income Tax	SMS		50.80		476.60
NET PAY	718.26	7410.62			PA Income Tax			23.03		222.25
					PA Unemploy			0.53		5.11
					TOTAL			131.74		1257.70
			NET PAY			THIS PERIOD (\$)			YTD (\$)	
						718.26			7410.62	

Payrolls by Paychex, Inc.

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Christian Dalessio  
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Employee ID:

Home Department: 100 Employees

Pay Period: 02/27/25 to 03/05/25

Check Date: 03/07/25 Check #: 10944

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 138	612.46	6692.36
<b>NET PAY</b>	<b>612.46</b>	<b>6692.36</b>

EARNINGS

BASIS OF

PAY

DESCRIPTION

HRS/UNITS

RATE

CURRENT (\$)

YTD  
HRS/UNITS

YTD (\$)

Commission

600.00

6488.32

**Total Hours**

**Total Hrs Worked**

**Gross Earnings**

600.00

6488.32

Bonus Reimburse

200.00

Expense Reimburs

110.00

1130.00

**REIMB & OTHER PAYMENTS**

110.00

1330.00

WITHHOLDIN  
GS

DESCRIPTION

FILING STATUS

CURRENT (\$)

YTD (\$)

Social Security

37.20

402.28

Medicare

8.70

94.08

Fed Income Tax

SMS

32.80

425.80

PA Income Tax

18.42

199.22

PA Unemploy

0.42

4.58

**TOTAL**

97.54

1125.96

NET PAY

THIS PERIOD (\$)  
612.46

YTD (\$)  
6692.36